

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-12049-PMM**

Megan N. Schmidt  
1518 Liberty Avenue  
Reading PA 19607

Petition Filed Date: 07/12/2023  
341 Hearing Date: 11/21/2023  
Confirmation Date: 08/01/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/24/2023	\$50.00		11/15/2023	\$50.00		12/07/2023	\$50.00	
01/09/2024	\$50.00		02/13/2024	\$50.00		03/11/2024	\$50.00	
04/10/2024	\$50.00		05/09/2024	\$50.00		06/10/2024	\$50.00	
07/09/2024	\$50.00							
Total Receipts for the Period: \$500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$550.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$4,235.01	\$0.00	\$4,235.01
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$318.90	\$0.00	\$318.90
3	CITIBANK NA »» 003	Unsecured Creditors	\$5,425.30	\$0.00	\$5,425.30
4	US DEPARTMENT OF HUD »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$8,286.77	\$0.00	\$8,286.77
0	DAVID S GELLERT ESQ	Attorney Fees	\$1,500.00	\$0.00	\$1,500.00
6	ENERBANK USA »» 006	Unsecured Creditors	\$696.53	\$0.00	\$696.53
7	PENNYMAC LOAN SERVICES LLC »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$5,282.39	\$0.00	\$5,282.39
9	TD BANK USA NA »» 009	Unsecured Creditors	\$4,923.83	\$0.00	\$4,923.83
10	APPLE CARD - GS BANK USA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	CARE CREDIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	CITIZENS CARD SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	LOWES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	OLD NAVY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	USAA SAVINGS BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 23-12049-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$550.00	Current Monthly Payment:	\$50.00
Paid to Claims:	\$0.00	Arrearages:	(\$50.00)
Paid to Trustee:	\$55.00	Total Plan Base:	\$1,800.00
Funds on Hand:	\$495.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).